



Texas Department of Public Safety Purchase Order

P.O. Date: 8/20/2018

Purchase Order Number

405-18-P029044

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00019950
MAGNET FORENSICS USA, INC.

2250 Corporate Park Drive Suite 230
Herndon, VA 20171

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
6100 Guadalupe
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

By acceptance of this Purchase Order (PO), vendor agrees to TXDPS Open Market RFO Terms and Conditions, dated 11/2/2017 This PO is being issued in accordance with the Magnet Forensics quote, Q-63415-1 and the Department of Information Resources (DIR) Software Maintenance Blanket Exemption through 8/31/2018. DIRECT PUBLICATION - NOT AVAILABLE FROM ANY OTHER SOURCE Vendor shall not submit any invoices for payment prior to September 1, 2018. Vendor acknowledges and accepts that any invoices submitted to TXDPS, prior to September 1, 2018, will not be processed for payment in accordance with the Prompt Payment Act. TERM September 1, 2018 through August 31, 2019 Please send received notification, delays, and or back orders of any products to darren.roberson@dps.texas.gov. TXDPS CONTRACT MONITOR: Steven Stone PHONE: 512-424-5854 EMAIL: steven.stone@dps.texas.gov VENDOR CONTACT: Steve Scheffel PHONE: 519-342-0195 EMAIL: steve.scheffel@magnetforensics.com TXDPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM PHONE: 512-424-5239 EMAIL: darren.roberson@dps.texas.gov

Item # 1
Class-Item 920-45

Software Maintenance SMS Magnet AXIOM Item # 2AX03 9/1/2018-8/31/2019
for the following licenses:

0411130000012584
0411060000007481
0411020000007104
0411120000007452
0411050000007933
0413200000001754
0413280000001700

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 2,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 14,000.00

APPROVED

By: Bridget Barksdale, CTCM, CTPM

Phone#: (512) 424-2888

BUYER